

In Re: BONNIE L. CASH
7425 SHILLINGTON DR
ROCKFORD, IL 61107Trustee's Final Report
SSN-xxx-xx-5736

Case Number: 04-74191

P Discharged Paid Out

Case filed on:
Plan Confirmed on:8/20/2004
12/3/2004

Total funds received and disbursed pursuant to the plan: \$12,330.00 Detail of Disbursements below:

Claim #	Name of the Claimant	Claimed by the Creditor	Allowed by the Court	Principal Paid	Interest Paid
772	CLERK OF U.S. BANKRUPTCY COURT	164.00	164.00	164.00	0.00
	Total Administration	164.00	164.00	164.00	0.00
000	BRIAN A. HART	1,200.00	1,200.00	1,200.00	0.00
	Total Legal	1,200.00	1,200.00	1,200.00	0.00
204	CODILIS & ASSOCIATES P C	0.00	0.00	0.00	0.00
	Total Legal	0.00	0.00	0.00	0.00
005	INTERNAL REVENUE SERVICE	4,191.85	4,191.85	4,191.85	364.25
	Total Priority	4,191.85	4,191.85	4,191.85	364.25
999	BONNIE L. CASH	0.00	0.00	88.42	0.00
	Total Debtor Refund	0.00	0.00	88.42	0.00
001	NATIONAL CAPITAL MANAGEMENT LLC	3,700.00	3,700.00	3,700.00	233.68
002	BANK ONE	0.00	0.00	0.00	0.00
003	BANK ONE	3,667.60	94.69	94.69	0.00
004	US BANK NA	0.00	0.00	0.00	0.00
	Total Secured	7,367.60	3,794.69	3,794.69	233.68
001	NATIONAL CAPITAL MANAGEMENT LLC	927.20	927.20	927.20	61.53
005	INTERNAL REVENUE SERVICE	449.68	449.68	449.68	29.87
	Total Unsecured	1,376.88	1,376.88	1,376.88	91.40
	Grand Total:	14,300.33	10,727.42	10,815.84	689.33

Total Paid Claimant: \$11,505.17
Trustee Allowance: \$824.83
Percent Paid Unsecured: 100.00

Wherefore, your petitioner prays that a final Decree be entered discharging the trustee and the trustee's surety from any and all liability on account of the within proceedings, and closing the estate, and for such other relief as is just. Pursuant to FRBP, I hereby certify that the subject case has been fully administered.

Report Dated:

/s/ Lydia S. Meyer
Lydia S. Meyer, Trustee

This is to certify that a copy of this notice has been mailed to the debtor and the debtor's attorney.

Dated at Rockford, IL on 12/28/2008By /s/Heather M. Fagan